

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In Re. THE RUINS, LLC

Case No. 25-30004

Debtor(s)

§
§
§
§

☐ Jointly Administered

Monthly Operating Report

Chapter 11

Reporting Period Ended: 05/31/2025

Petition Date: 01/06/2025

Months Pending: 5

Industry Classification:

6	5	1	3
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Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

Supporting Documentation (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☒ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☒ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☒ Postpetition liabilities aging
- ☒ Statement of capital assets
- ☐ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Mindy Craig

Signature of Responsible Party

06/19/2025

Date

MINDY CRAIG

Printed Name of Responsible Party

1405 1ST AVE N
FARGO, ND 58102
Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 1: Cash Receipts and Disbursements		Current Month	Cumulative
a.	Cash balance beginning of month	\$100	
b.	Total receipts (net of transfers between accounts)	\$4,548	\$24,190
c.	Total disbursements (net of transfers between accounts)	\$4,548	\$24,190
d.	Cash balance end of month (a+b-c)	\$100	
e.	Disbursements made by third party for the benefit of the estate	\$0	\$0
f.	Total disbursements for quarterly fee calculation (c+e)	\$4,548	\$24,190

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)		Current Month
a.	Accounts receivable (total net of allowance)	\$0
b.	Accounts receivable over 90 days outstanding (net of allowance)	\$0
c.	Inventory (Book <input type="radio"/> Market <input type="radio"/> Other <input checked="" type="radio"/> (attach explanation))	\$0
d.	Total current assets	\$100
e.	Total assets	\$18,025,100
f.	Postpetition payables (excluding taxes)	\$36,431
g.	Postpetition payables past due (excluding taxes)	\$0
h.	Postpetition taxes payable	\$57,061
i.	Postpetition taxes past due	\$28,530
j.	Total postpetition debt (f+h)	\$93,492
k.	Prepetition secured debt	\$14,393,923
l.	Prepetition priority debt	\$32,564
m.	Prepetition unsecured debt	\$658,556
n.	Total liabilities (debt) (j+k+l+m)	\$15,178,535
o.	Ending equity/net worth (e-n)	\$2,846,565

Part 3: Assets Sold or Transferred		Current Month	Cumulative
a.	Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b.	Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c.	Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)		Current Month	Cumulative
a.	Gross income/sales (net of returns and allowances)	\$0	
b.	Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c.	Gross profit (a-b)	\$0	
d.	Selling expenses	\$0	
e.	General and administrative expenses	\$0	
f.	Other expenses	\$4,548	
g.	Depreciation and/or amortization (not included in 4b)	\$0	
h.	Interest	\$0	
i.	Taxes (local, state, and federal)	\$0	
j.	Reorganization items	\$0	
k.	Profit (loss)	\$-4,548	\$-24,090

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 5: Professional Fees and Expenses

a.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (bankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
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ii						
iii						
iv						
v						
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4

Debtor's Name THE RUINS, LLC

Case No. 25-30004

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xc viii						
xc ix						
c						
ci						

b.			Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative
	Debtor's professional fees & expenses (nonbankruptcy) <i>Aggregate Total</i>					
	<i>Itemized Breakdown by Firm</i>					
	Firm Name	Role				
i						
ii						
iii						
iv						
v						
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Debtor's Name THE RUINS, LLC

Case No. 25-30004

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Debtor's Name THE RUINS, LLC

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	xcix						
	c						
c.	All professional fees and expenses (debtor & committees)						

Part 6: Postpetition Taxes**Current Month****Cumulative**

a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$0
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:

- a. Were any payments made on prepetition debt? (if yes, see Instructions) Yes ☐ No ☒
- b. Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions) Yes ☐ No ☒
- c. Were any payments made to or on behalf of insiders? Yes ☐ No ☒
- d. Are you current on postpetition tax return filings? Yes ☒ No ☐
- e. Are you current on postpetition estimated tax payments? Yes ☒ No ☐
- f. Were all trust fund taxes remitted on a current basis? Yes ☒ No ☐
- g. Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions) Yes ☒ No ☐
- h. Were all payments made to or on behalf of professionals approved by the court? Yes ☒ No ☐ N/A ☐
- i. Do you have:
- Worker's compensation insurance? Yes ☐ No ☒
- If yes, are your premiums current? Yes ☐ No ☐ N/A ☒ (if no, see Instructions)
- Casualty/property insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- General liability insurance? Yes ☒ No ☐
- If yes, are your premiums current? Yes ☒ No ☐ N/A ☐ (if no, see Instructions)
- j. Has a plan of reorganization been filed with the court? Yes ☐ No ☒
- k. Has a disclosure statement been filed with the court? Yes ☐ No ☒
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

Debtor's Name THE RUINS, LLC

Case No. 25-30004

Part 8: Individual Chapter 11 Debtors (Only)

- | | | |
|--|-------|-----|
| a. Gross income (receipts) from salary and wages | _____ | \$0 |
| b. Gross income (receipts) from self-employment | _____ | \$0 |
| c. Gross income from all other sources | _____ | \$0 |
| d. Total income in the reporting period (a+b+c) | _____ | \$0 |
| e. Payroll deductions | _____ | \$0 |
| f. Self-employment related expenses | _____ | \$0 |
| g. Living expenses | _____ | \$0 |
| h. All other expenses | _____ | \$0 |
| i. Total expenses in the reporting period (e+f+g+h) | _____ | \$0 |
| j. Difference between total income and total expenses (d-i) | _____ | \$0 |
| k. List the total amount of all postpetition debts that are past due | _____ | \$0 |
- l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes ☐ No ☒
- m. If yes, have you made all Domestic Support Obligation payments? Yes ☐ No ☐ N/A ☒

Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.

/s/ Mindy Craig

Signature of Responsible Party

PROPERTY SUPERVISOR

Title

MINDY CRAIG

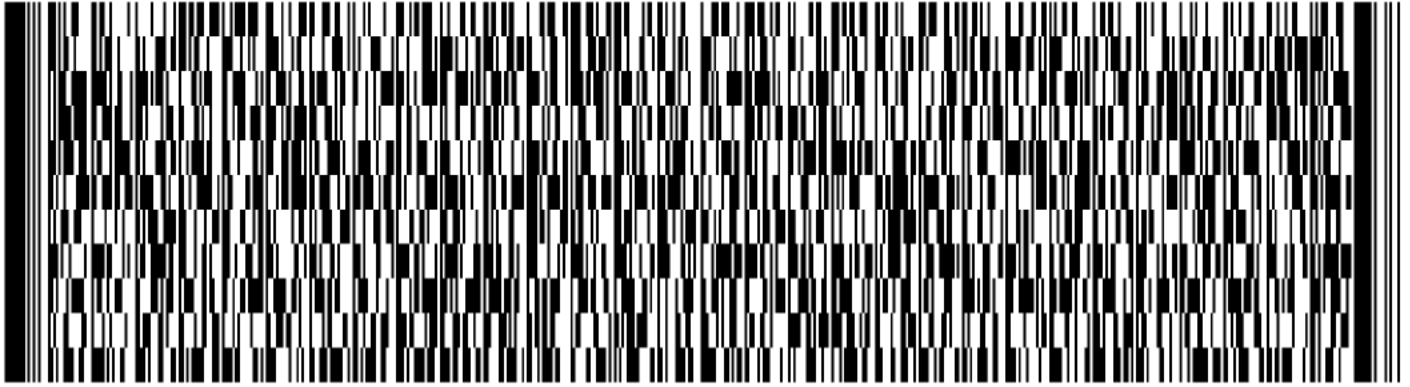
Printed Name of Responsible Party

06/19/2025

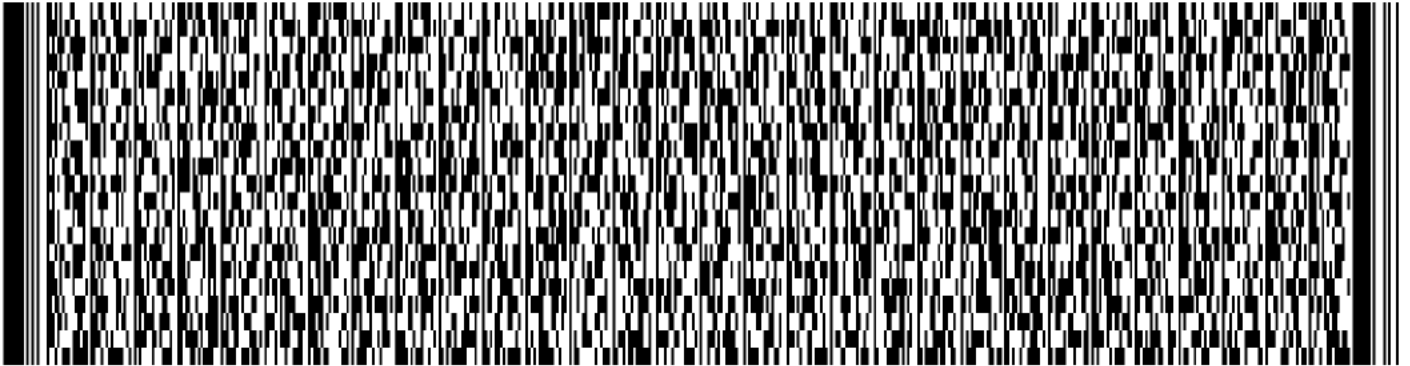
Date

Debtor's Name THE RUINS, LLC

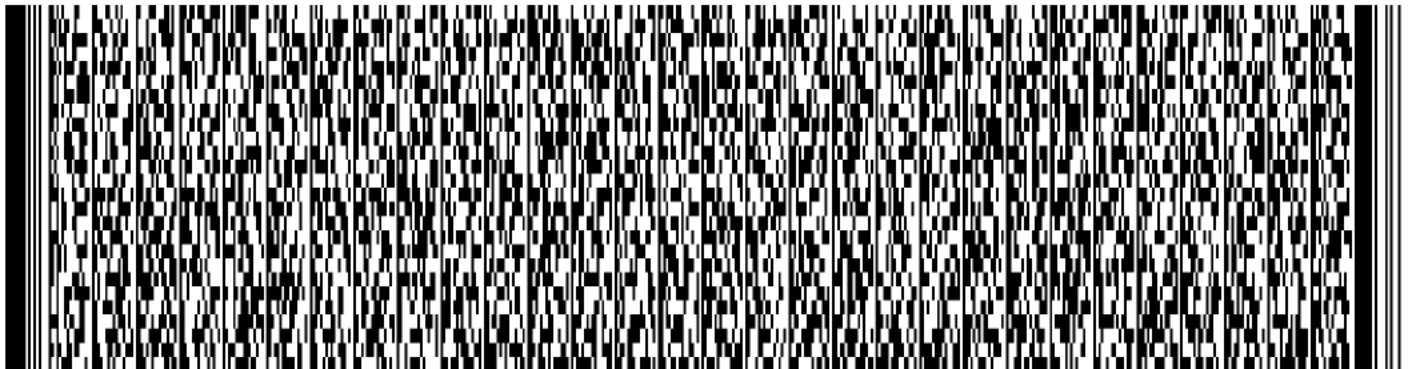
Case No. 25-30004



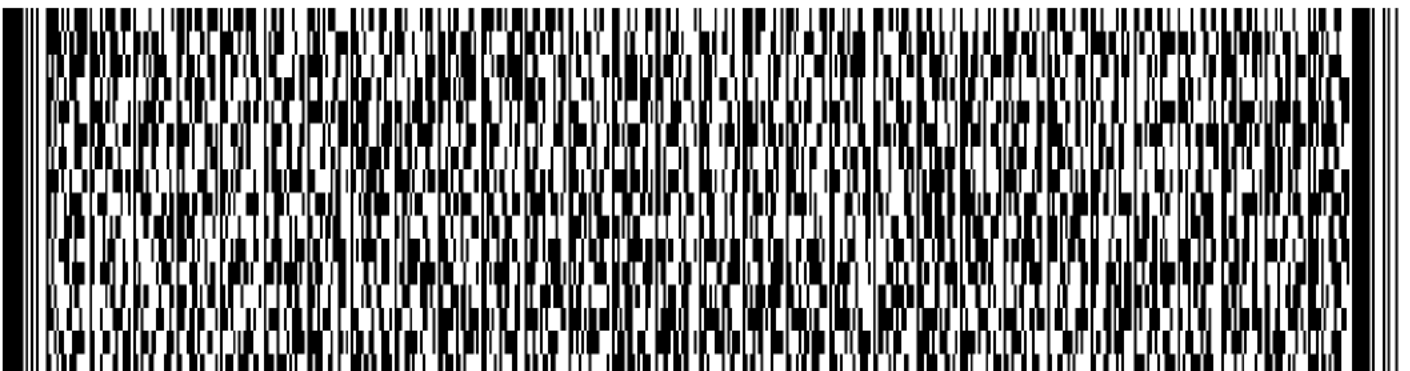
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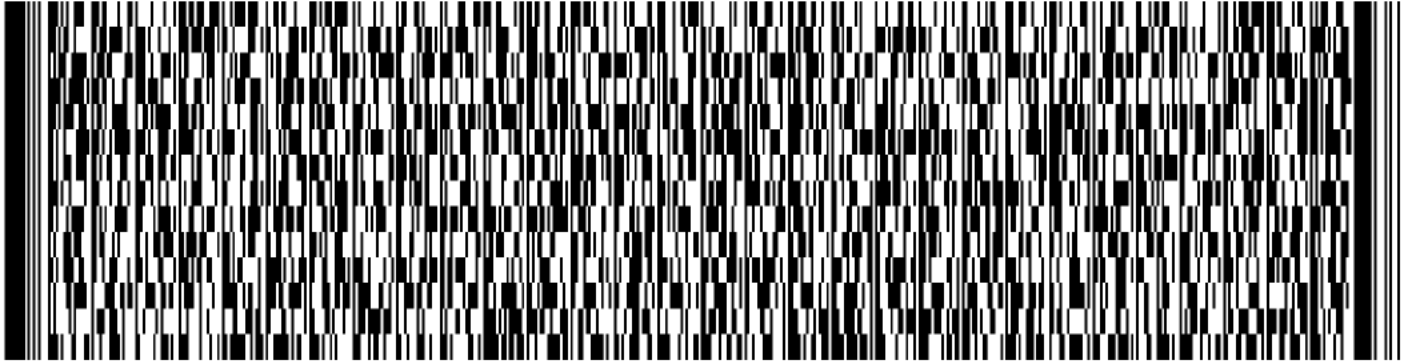
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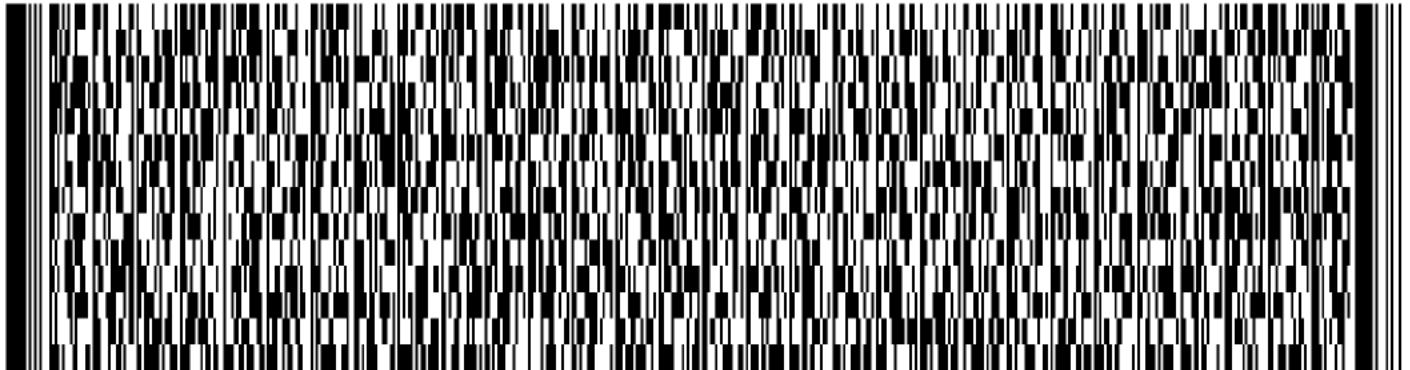
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Debtor's Name THE RUINS, LLC

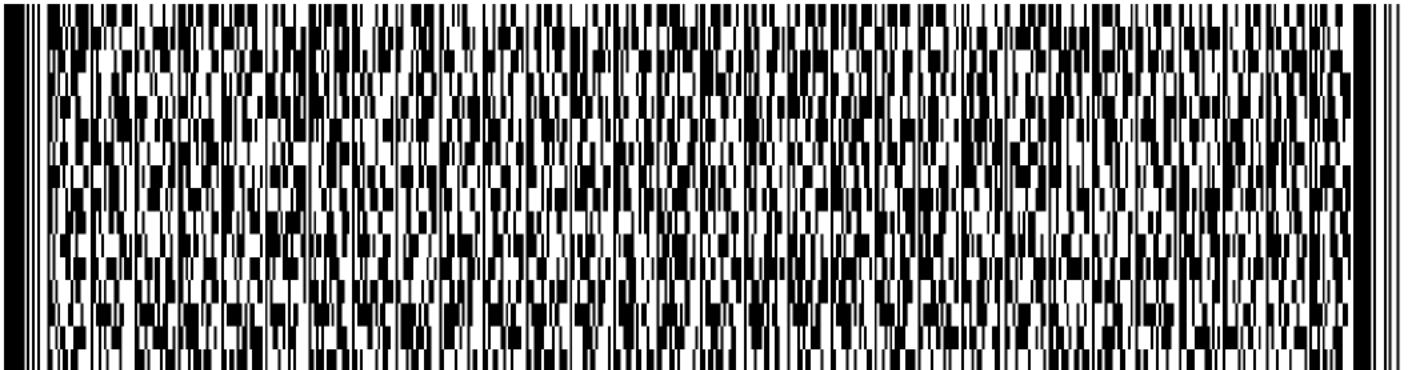
Case No. 25-30004



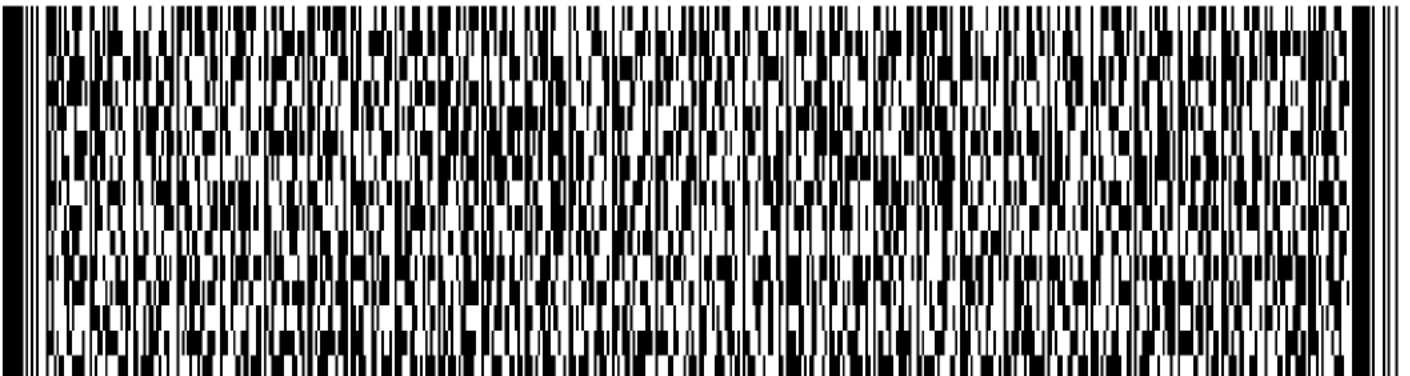
Bankruptcy1to50



Bankruptcy51to100



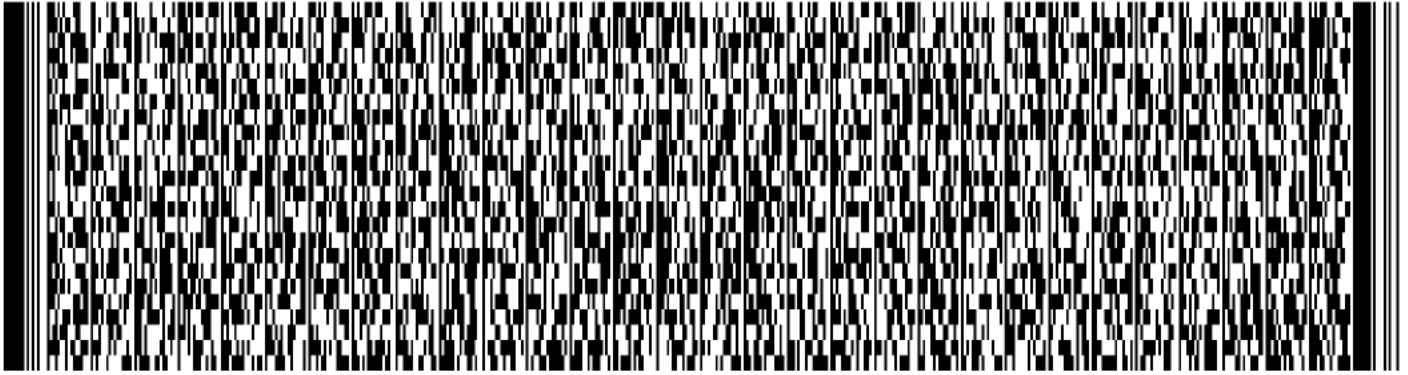
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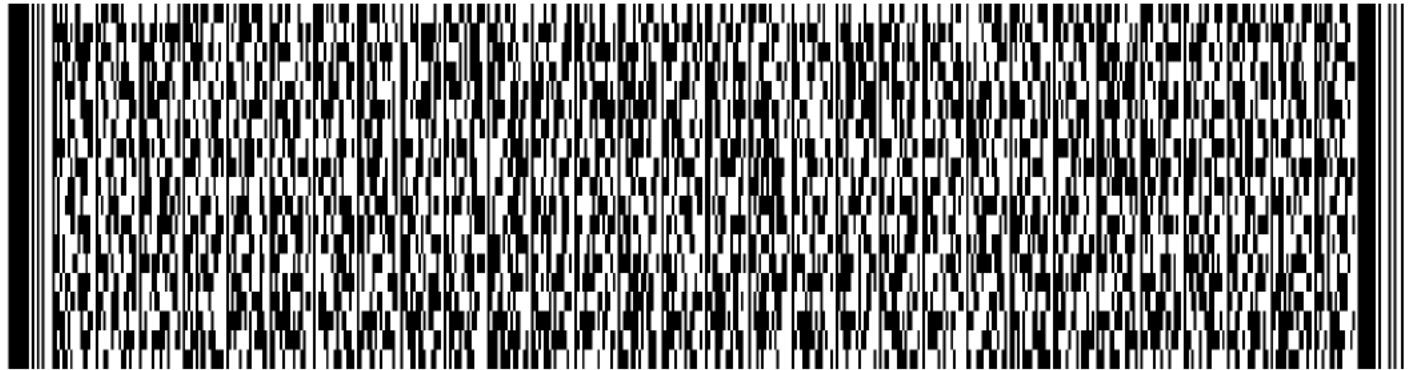
NonBankruptcy51to100

Debtor's Name THE RUINS, LLC

Case No. 25-30004



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Payables Aging Report

Period: -05/2025

As of : 05/31/2025

Payee Name	Invoice	Property	Invoice Date	Due Date	Account	Invoice #	Current Owed	0-30 Owed	31-60 Owed	61-90 Owed	Over 90 Owed	Notes
Notes												
City of Watertown												
	RN Expense Acct		2/3/2025	2/28/2025	3200 Owner Contribution		12,341.50	0.00	0.00	0.00	12,341.50	Construction permit extension; required prior to allowing permit to be extended and work to be done.
City of Watertown							12,341.50	0.00	0.00	0.00	12,341.50	
CODINGTON COUNTY TREASURER												
	RE Taxes; 1st installr	RN Expense Acct	1/1/2025	4/30/2025	7420 Real Estate Taxes	N/A	28,530.30	28,530.30	0.00	0.00	0.00	RE Taxes; 1st installment, 2024 due in 2025
	RE Taxes; 2nd installr	RN Expense Acct	1/1/2025	10/31/2025	7420 Real Estate Taxes	N/A	28,530.30	0.00	0.00	0.00	28,530.30	RE Taxes; 2nd installment, 2024 due in 2025
CODINGTON COUNTY TREASURER							57,060.60	28,530.30	0.00	0.00	28,530.30	
CRAIG DEVELOPMENT												
	RN Expense Acct		2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,382.04	0.00	0.00	0.00	2,382.04	REPAY FUNDS FOR FEB 28TH INS
	RN Expense Acct		2/28/2025	2/28/2025	3200 Owner Contribution	N/A	2,316.51	0.00	0.00	0.00	2,316.51	REPAY FUNDS FOR WMU 1/6-1/22
	RN Expense Acct		1/28/2025	1/28/2025	3200 Owner Contribution	N/A	2,391.39	0.00	0.00	0.00	2,391.39	REPAY FUNDS FOR JAN 28TH INS.
	RN Expense Acct		3/31/2025	3/31/2025	3200 Owner Contribution	N/A	2,323.94	0.00	0.00	2,323.94	0.00	Mar 28th ins prem
	RN Expense Acct		3/31/2025	3/31/2025	3200 Owner Contribution	N/A	474.12	0.00	0.00	474.12	0.00	March staff & sign pro
	RN Expense Acct		3/31/2025	3/31/2025	3200 Owner Contribution	N/A	4,103.74	0.00	0.00	4,103.74	0.00	WMU bills 1/21-2/19
	RN Expense Acct		4/30/2025	4/30/2025	3200 Owner Contribution		5,550.47	0.00	5,550.47	0.00	0.00	April expenses: ins, staff, WMU
	RN Expense Acct		5/31/2025	5/31/2025	3200 Owner Contribution		4,547.53	4,547.53	0.00	0.00	0.00	May expenses: ins, staff
CRAIG DEVELOPMENT							24,089.74	4,547.53	5,550.47	6,901.80	7,089.94	
Grand Total							93,491.84	33,077.83	5,550.47	6,901.80	47,961.74	

Balance Sheet

Owner = THE RUINS, LLC (all properties)

Month = May 2025

Book = Cash

ACCOUNT		CURRENT BALANCE
1113	Ruins Apartment DIP Checking	100.00
1150	Total DIP Checking Account	100.00
1151	TIF Value	2,275,000.00
1600	Property and Equipment	
1615	Buildings	14,620,000.00
1630	Appliances/AC	280,000.00
1700	Land	850,000.00
1710	Total Property and Equipment	15,750,000.00
1990	Total Assets	18,025,100.00
2000	LIABILITIES & CAPITAL	
2100	Liabilities	
2700	Mortgage 1st	11,052,607.39
2705	TIF Mortgage	2,275,000.00
2715	CASH ADVANCE BY CRAIG DEVELOPMENT (POST-PETITION)	24,189.74
2990	Total Liabilities	13,351,797.13
3000	Capital	
3200	Owner Contribution	24,189.74
3800	Retained Earnings	4,649,113.13
3890	Total Capital	4,673,302.87
3990	Total Liabilities & Capital	18,025,100.00

Owner Statement

Owner = THE RUINS, LLC (THE RUINS, LLC)

THE RUINS, LLC

Month = May 2025

Book = Cash

Date	Reference	Property	Payee/Payer	Notes	Income	Expense	Balance
				Beginning Balance			100.00
05/09/2025	14151	THE RUINS, LLC	JESSE CRAIG		1,695.28	0.00	1,795.28
05/09/2025	40015	THE RUINS, LLC	WMU WATERTOWN MUNICIPAL UTILITIES	3/24-4/22 electric	0.00	1,695.28	100.00
05/15/2025	40016	THE RUINS, LLC	Alexis Burbach	walk throughs, open doors for bankers,	0.00	284.35	-184.35
05/15/2025	40017	THE RUINS, LLC	BRADLEY WARNS	resecure window opening	0.00	64.00	-248.35
05/15/2025	14162	THE RUINS, LLC	JESSE CRAIG	AB and JB's hours at Ruins 5/1-5/15	348.35	0.00	100.00
05/28/2025	40018	THE RUINS, LLC	CP BUSINESS MANAGEMENT	5/28 ins. prem.	0.00	2,382.04	-2,282.04
05/28/2025	14217	THE RUINS, LLC	JESSE CRAIG		2,382.04	0.00	100.00
05/31/2025	40019	THE RUINS, LLC	Alexis Burbach	walk throughs	0.00	121.86	-21.86
05/31/2025	14227	THE RUINS, LLC	JESSE CRAIG		121.86	0.00	100.00
				Ending Balance	4,547.53	4,547.53	100.00
				Reserves Needed		0.00	
				Security Deposits (this period)		0.00	

12 Months Cash Flow Statement

Owner = THE RUINS, LLC (all properties)
Month = May 2025
Book = Cash

ACCOUNT		May 2025	Total
6000	EXPENSES		
6100	Maintenance Expenses		
6200	Maintenance Staff Costs	470.21	470.21
6990	Total Maintenance Expenses	470.21	470.21
7000	Operating Expenses		
7440	Insurance	2,382.04	2,382.04
7800	Electricity-Vacant	1,695.28	1,695.28
7990	Total Operating Expenses	4,077.32	4,077.32
8990	Total Expenses	4,547.53	4,547.53
9090	NET INCOME	-4,547.53	-4,547.53
	ADJUSTMENTS		
3200	Owner Contribution	4,547.53	4,547.53
	TOTAL ADJUSTMENTS	4,547.53	4,547.53
	CASH FLOW	0.00	0.00

Starion Bank

PO Box 848
Mandan, ND 58554

Statement Ending 05/30/2025

RUINS LLC

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Customer Number:

>000581 4285092 0001 92855 10Z

RUINS LLC
DEBTOR IN POSSESSION CASE 25-30004
PO BOX 9379
FARGO ND 58106-9379

Managing Your Accounts



Branch

2754 Brandt Dr S
Fargo, ND 58104



Phone

701.281.5600



Website

Starionbank.com



Summary of Accounts



Do you have questions about your statement? You can contact us by phone, email customerservice@starionbank.com or chat online with a Starion Bank representative. Our customer service hours are Monday through Friday from 7 a.m. to 6 p.m.

Account Type

Account Number

Ending Balance

ND STAR CHECKING

\$100.00

ND STAR CHECKING -

9

Account Summary

Date	Description	Amount
05/01/2025	Beginning Balance	\$100.00
	4 Credit(s) This Period	\$5,095.56
	8 Debit(s) This Period	\$5,095.56
05/30/2025	Ending Balance	\$100.00

Other Credits

Date	Description	Amount
05/01/2025	EDEPOSIT	\$669.89
05/09/2025	EDEPOSIT	\$1,695.28
05/19/2025	EDEPOSIT	\$348.35
05/28/2025	EDEPOSIT	\$2,382.04

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount	Check Nbr	Date	Amount
40011	05/13/2025	\$217.71	40014	05/05/2025	\$60.00	40017	05/29/2025	\$64.00
40012	05/14/2025	\$250.00	40015	05/23/2025	\$1,695.28	40018	05/28/2025	\$2,382.04
40013	05/06/2025	\$142.18	40016	05/22/2025	\$284.35			

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount	Date	Amount
05/01/2025	\$769.89	05/13/2025	\$2,045.28	05/23/2025	\$164.00
05/05/2025	\$709.89	05/14/2025	\$1,795.28	05/28/2025	\$164.00
05/06/2025	\$567.71	05/19/2025	\$2,143.63	05/29/2025	\$100.00
05/09/2025	\$2,262.99	05/22/2025	\$1,859.28		



00001/0000 28100 2650928 001162 003323 0001/0002

024421 1941084 0000000 070768 141536 01/02

ND STAR CHECKING -

9 (continued)

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

00561 4285092 001163 002325 0002/0002

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40011

04/30/25 \$217.71****

TO THE ORDER OF **** TWO HUNDRED SEVENTEEN AND 71/100 DOLLARS

TUREWURX PROPERTY MAINTENANCE
1401 BRUIN AVE NE
WATERTOWN, SD 57201

#40011 05/13/2025 \$217.71

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40012

04/30/25 \$250.00****

TO THE ORDER OF **** TWO HUNDRED FIFTY AND 00/100 DOLLARS

U.S. TRUSTEES
U.S. TRUSTEES PAYMENT CENTER
PO BOX 6200-19
PORTLAND, OR 97228-6200

#40012 05/14/2025 \$250.00

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40013

04/30/25 \$142.18****

TO THE ORDER OF **** ONE HUNDRED FORTY TWO AND 18/100 DOLLARS

Alexis Burbach
26 1st Ave SW
#3310
Watertown, SD 57201

#40013 05/06/2025 \$142.18

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40014

04/30/25 \$60.00****

TO THE ORDER OF **** SIXTY AND 00/100 DOLLARS

JORDAN BERNDT
216 2ND ST NE
WATERTOWN, SD 57201

#40014 05/05/2025 \$60.00

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40015

05/09/25 \$1,695.28***

TO THE ORDER OF **** ONE THOUSAND SIX HUNDRED NINETY FIVE AND 28/100 DOLLARS

RMJ WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE SW
WATERTOWN, SD 57201

#40015 05/23/2025 \$1,695.28

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40016

05/15/25 \$284.35****

TO THE ORDER OF **** TWO HUNDRED EIGHTY FOUR AND 35/100 DOLLARS

Alexis Burbach
26 1st Ave SW
#3310
Watertown, SD 57201

#40016 05/22/2025 \$284.35

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40017

05/15/25 \$64.00****

TO THE ORDER OF **** SIXTY FOUR AND 00/100 DOLLARS

BRADLEY WARNS
116 2ND AVE SW
WATERTOWN, SD 57201

#40017 05/29/2025 \$64.00

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARON FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40018

05/28/25 \$2,382.04***

TO THE ORDER OF **** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS

CP BUSINESS MANAGEMENT
PO BOX 9379
FARGO, ND 58106
701-237-3369, 58106

#40018 05/28/2025 \$2,382.04

RUINS DIP APT

Bank Rec Posted Report

Balance Per Bank Statement as of 05/30/2025	100.00
Reconciled Bank Balance	100.00

Balance per GL as of 05/30/2025	100.00
Reconciled Balance Per G/L	100.00

Difference	0.00
------------	------

Cleared Items:

Cleared Checks

Date	Tran #	Notes	Amount	Date Cleared
04/30/2025	40011	TURFWURX PROPERTY MAINTENANCE	217.71	05/30/2025
04/30/2025	40012	U.S. TRUSTEES	250.00	05/30/2025
04/30/2025	40013	Alexis Burbach	142.18	05/30/2025
04/30/2025	40014	JORDAN BERNDT	60.00	05/30/2025
05/09/2025	40015	WMU WATERTOWN MUNICIPAL UTILITIES	1,695.28	05/30/2025
05/15/2025	40016	Alexis Burbach	284.35	05/30/2025
05/15/2025	40017	BRADLEY WARNS	64.00	05/30/2025
05/28/2025	40018	CP BUSINESS MANAGEMENT	2,382.04	05/30/2025
Total Cleared Checks			5,095.56	

Cleared Deposits

Date	Tran #	Notes	Amount	Date Cleared
04/30/2025	4011	starion [REDACTED]	669.89	05/30/2025
05/09/2025	4013	starion [REDACTED]	1,695.28	05/30/2025
05/19/2025	4014	starion [REDACTED]	348.35	05/30/2025
05/28/2025	4015	starion [REDACTED]	2,382.04	05/30/2025
Total Cleared Deposits			5,095.56	

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40018

TO THE
ORDER OF

*** TWO THOUSAND THREE HUNDRED EIGHTY TWO AND 04/100 DOLLARS

\$2,382.04***

CP BUSINESS MANAGEMENT
PO BOX 9379

FARGO, ND 58106
701-237-3369, 58106

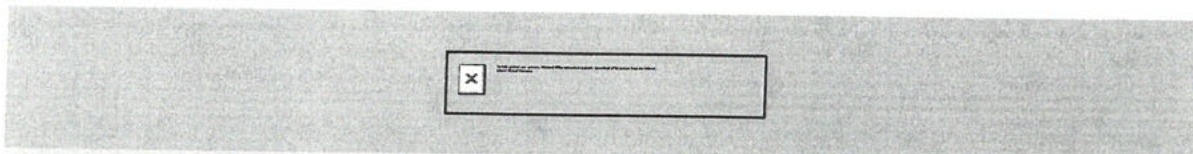
MEMO: 5/28 ins. prem.

NON-NEGOTIABLE

Mindy Craig

From: Liberty Mutual Insurance Billing <ebilling@email-libertymutual.com>
Sent: Wednesday, May 28, 2025 12:05 PM
To: Mindy Craig
Subject: Your payment has been processed.

 [View online](#)



Billing account number: [REDACTED]

Hello,

Thank you for your recent payment. Your payment will be applied to your balance on 05/28/2025 and reflected on your online account.

Make a payment

PAID
40018

*Twins: 34.478%
\$ 2382.04
Park: 24.075%
\$ 1741.96
Ren: 34.847%
\$ 2400.14*



Billing summary

Confirmation number:

D00049B1W

Total payment:

\$6530.08

Payment amount: \$6370.81

Payment service fee: \$159.27

Payment date:

05/28/2025

Payment method:

Credit/Debit Card ending in 4141

Policy(s):

BKS [REDACTED]

Easily manage your payments online.

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40019

TO THE
ORDER OF

*** ONE HUNDRED TWENTY ONE AND 86/100 DOLLARS

05/31/25

\$121.86*****

Alexis Burbach
26 1st Ave SW
#3310
Watertown, SD 57201

NON-NEGOTIABLE

The Ruins Total Hours Amount:	\$114.75
The Ruins Total Painting Amount:	\$0.00
The Ruins Total Reimbursements:	\$0.00
The Ruins Total Commissions:	\$0.00
The Ruins Subtotal:	\$114.75
The Ruins Sales Tax (6.2%):	\$7.11
The Ruins Total Paycheck Amount:	\$121.86

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40016

TO THE
ORDER OF

05/15/25

\$284.35*****

*** TWO HUNDRED EIGHTY FOUR AND 35/100 DOLLARS

Alexis Burbach

26 1st Ave SW

#3310

Watertown, SD 57201

NON-NEGOTIABLE

Alexis Burbach

2025

From: 1-May

To: 14-May

The Ruins

Invoice #: 4008

Invoice Date: 5/1/2025

Due Date: 5/15/2025



Date	Unit	Start	End	Hourly Rate	Amount
5/3		11:00 AM	12:00 PM	1:00: 4th floor	\$25.50
5/5		12:30 PM	3:15 PM	2:45: rest of building	\$70.13
5/5		6:30 PM	8:15 PM	1:45: unit openings covered for inspection, duct tape bought, tape up	\$44.63
5/6		7:30	8:30	1:00: unlock ruins for bankers	\$25.50
5/7		7:45 PM	8:30 PM	0:45: doors for gen units	\$19.13
5/12		3:00 PM	4:00 PM	1:00: ac's	\$25.50
5/13		12:45 PM	3:00 PM	2:15: building walk through	\$57.38
Total Hours 10:30:					Total Hourly Pay \$25.50/hour \$267.75

Date	Unit	Start	End	Hourly Rate	Amount
					Total Painting \$35/hour \$0.00

Date	Unit	Start	End	Hourly Rate	Amount
					Total Reimbursement \$0.00

Date	Unit	Start	End	Hourly Rate	Amount
					Total Commissions \$0.00

The Ruins Total Hours Amount:	\$267.75
The Ruins Total Painting Amount:	\$0.00
The Ruins Total Reimbursements:	\$0.00
The Ruins Total Commissions:	\$0.00
The Ruins Subtotal:	\$267.75
The Ruins Sales Tax (6.2%):	\$16.60
The Ruins Total Paycheck Amount:	\$284.35

40017

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

THE RUINS, LLC
DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

05/15/25

\$64.00*****

TO THE ORDER OF ***** SIXTY FOUR AND 00/100 DOLLARS

BRADLEY WARNS
116 2ND AVE SW
WATERTOWN, SD 57201

NON-NEGOTIABLE

2025

\$32.00 Hourly Rate

To: 14-May

Invoice #: 4007

Due Date: 5/15/2025

[illegible]

The Ruins Paycheck : \$64.00

Office of the U. S. Trustee
300 South 4th Street
Room 1015
Sioux Falls, SD 55415-1329



*****AUTO**MIXED AADC 170

THE RUINS LLC
1405 1ST AVENUE NORTH
FARGO, ND 58102-4203



UNITED STATES
DEPARTMENT OF JUSTICE
U.S. TRUSTEE PROGRAM

Page 1 of 1

Rev. 01/20

Account No.: [REDACTED]
Process Date: 05-07-25

Delinquency Notice

See Instructions
On Reverse Side

Chapter 11 Quarterly Fees Statement

Date	Description	Amount
04-03-25	Balance Forward	250.00
	<i>PA 4/30/25 - no balance due</i>	
	Estimated Balance Due Based On Disbursement Record	250.00

Chapter 11 quarterly fees for this account have not been paid in full. Please pay the amount due immediately. If the payment has been remitted, please disregard this statement.

THE RUINS, LLC

DEBTOR IN POSSESSION - CASE #25-30004
PO BOX 9379
FARGO, ND 58106

STARION FINANCIAL
2745 Brandt Dr S
Fargo, ND 58104

40015

TO THE
ORDER OF

05/09/25

**** \$1,695.28****

ONE THOUSAND SIX HUNDRED NINETY FIVE AND 28/100 DOLLARS

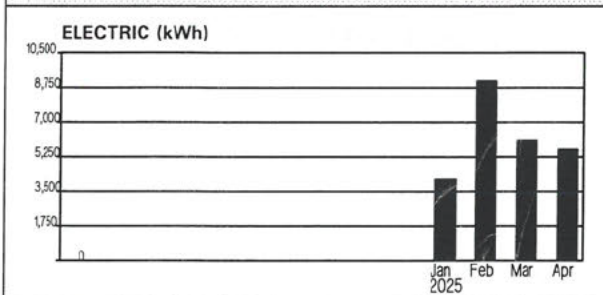
WMU WATERTOWN MUNICIPAL UTILITIES
901 FOURTH AVE SW
WATERTOWN, SD 57201

NON-NEGOTIABLE

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP MAIN

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000031101	04/22/2025	03/24/2025	29	MR	091811	086196	1	5615	kWh	
ELECTRIC: 0000031101	04/22/2025	03/24/2025	29	MR	10944		1	10.94	kW	

YOUR MONTHLY USAGE



PREVIOUS BALANCE	528.30
PAYMENT 04/09/2025	-528.29
BALANCE FORWARD	<u>0.01</u>
ELECTRIC SERVICE	
Electric Customer Charge	19.75
Electric Energy	443.59
Electric State Tax	19.46
Electric City Tax	9.27
TOTAL ELECTRIC CHARGES	492.07
CURRENT CHARGES	<u>\$492.07</u>
TOTAL AMOUNT DUE	<u>\$492.08</u>

\$ 1695.28

vacants + 81203.20
\$ 1695.28

PAID
40015

122785

Deposit \$6,250.00 on account as of May 01,2025

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	492.08	516.68

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4402		



THE RUINS LLC
 PO BOX 426
 FARGO ND 58107-0426

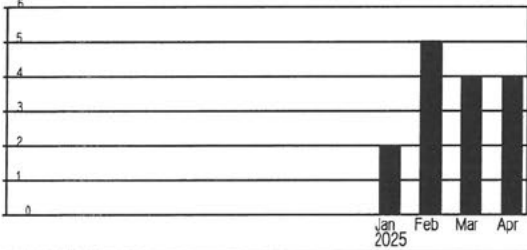
1723

Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT.		Account Number	Name		Service Address					
			THE RUINS LLC		315 E KEMP 4402					
Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous	Days	Code	Present	Previous				
ELECTRIC: 0000049723	04/21/2025	03/20/2025	32	MR	01475	01471	1	4	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 04/09/2025 -14.22
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

1/2023²⁰

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4403		



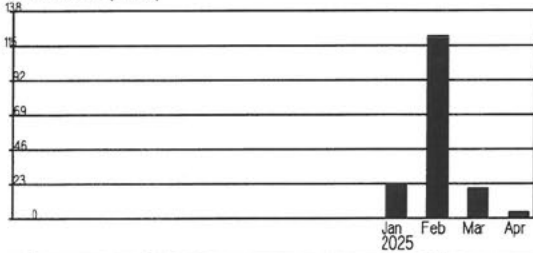
THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1 Please detach top portion and return with payment. Page 1
 MUNICIPAL UTILITIES DEPT. Name Service Address
 THE RUINS LLC 315 E KEMP 4403

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049747	04/21/2025	03/20/2025	32	MR	01698	01694	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.46
 PAYMENT 04/09/2025 -15.46
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22
 TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4404		



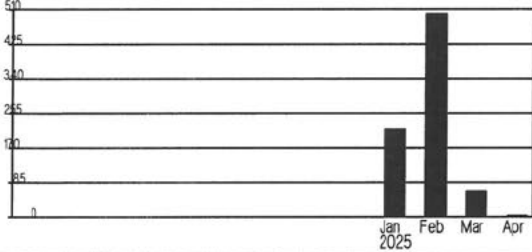
THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1 Please detach top portion and return with payment. Page 1
 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049722	04/21/2025	03/20/2025	32	MR	02788	02785	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 18.88
 PAYMENT 04/09/2025 -18.88
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4212		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

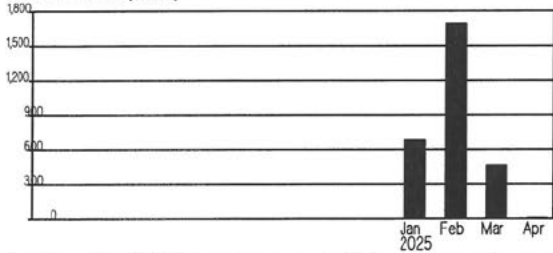
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4212

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049718	04/21/2025	03/20/2025	32	MR	10577	10569	1	8	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 49.81
 PAYMENT 04/09/2025 -49.81
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4405		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

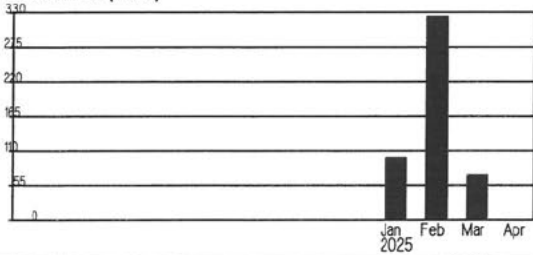
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4405

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049746	04/21/2025	03/20/2025	32	MR	02470	02470	1	0	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 19.42
 PAYMENT 04/09/2025 -19.42
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric State Tax 0.55
 Electric City Tax 0.26
 TOTAL ELECTRIC CHARGES 13.91

CURRENT CHARGES \$13.91

TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4406		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

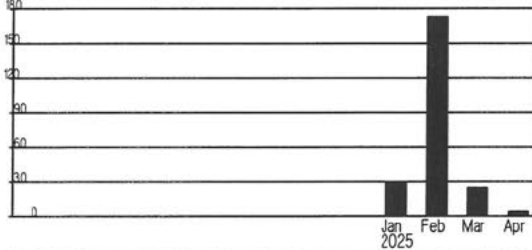
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4406

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049721	04/21/2025	03/20/2025	32	MR	02220	02216	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.86
 PAYMENT 04/09/2025 -15.86
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4217		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

Page 1

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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

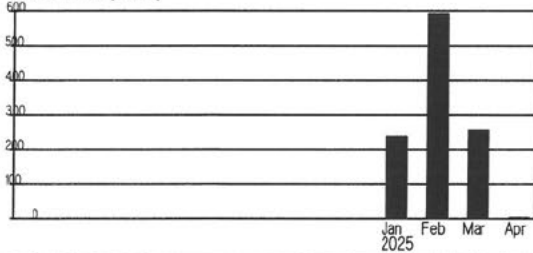
THE RUINS LLC

315 E KEMP 4217

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049719	04/21/2025	03/20/2025	32	MR	03432	03429	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 33.84
 PAYMENT 04/09/2025 -33.84
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4407		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

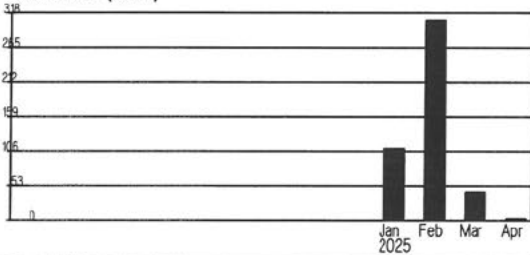
Page 1 Please detach top portion and return with payment. Page 1

MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4407

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049692	04/21/2025	03/20/2025	32	MR	02646	02643	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.33
 PAYMENT 04/09/2025 -17.33
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4317		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

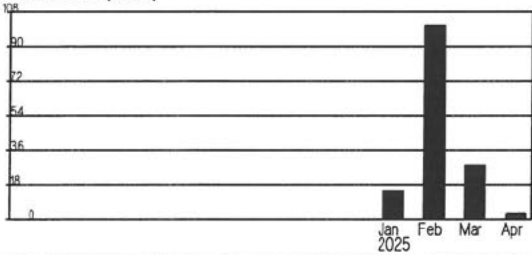
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4317

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049608	04/21/2025	03/20/2025	32	MR	00818	00815	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.08
 PAYMENT 04/09/2025 -16.08
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address	Amount Enclosed	
315 E KEMP 4318		



THE RUINS LLC
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 FARGO, ND 58107

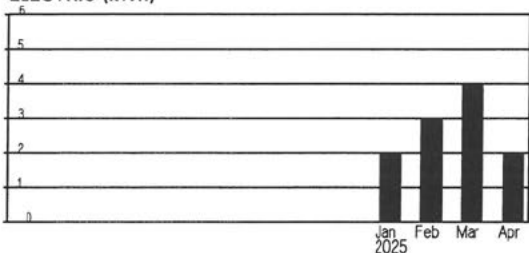
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4318

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049793	04/21/2025	03/20/2025	32	MR	00744	00742	1	2	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 04/09/2025 -14.22
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.15
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES \$14.08

TOTAL AMOUNT DUE \$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4319		



THE RUINS LLC
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MUNICIPAL UTILITIES DEPT.

Account Number

THE RUINS LLC

Service Address

315 E KEMP 4319

Meter Number

Present

Previous

Billing Days

Code

Present

Previous

Multiplier

Usage

Units

Power factor

ELECTRIC: 0000049609

04/21/2025

03/20/2025

32

MR

00283

00279

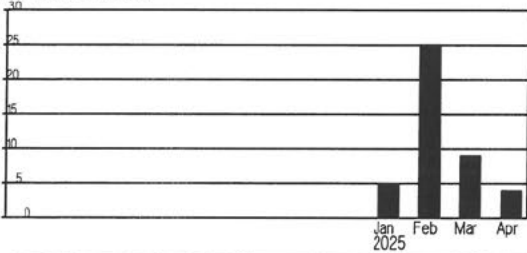
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4

kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.62
 PAYMENT 04/09/2025 -14.62
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.45	15.17
Service Address		Amount Enclosed
315 E KEMP 4320		



THE RUINS LLC
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Page 1

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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

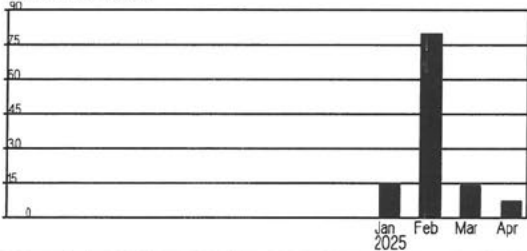
THE RUINS LLC

315 E KEMP 4320

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049792	04/21/2025	03/20/2025	32	MR	01157	01150	1	7	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.99
 PAYMENT 04/09/2025 -14.99
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.51
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.45

CURRENT CHARGES \$14.45

TOTAL AMOUNT DUE \$14.45

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.45	15.17

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4408		



THE RUINS LLC
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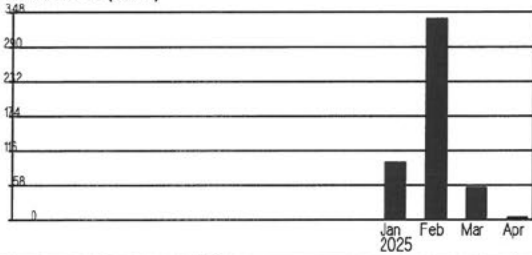
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4408

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049699	04/21/2025	03/20/2025	32	MR	03812	03808	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 18.10
 PAYMENT 04/09/2025 -18.10
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22
 TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4409		



THE RUINS LLC
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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

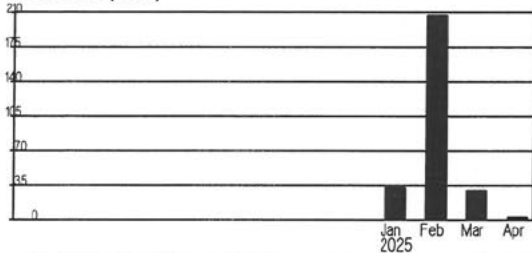
THE RUINS LLC

315 E KEMP 4409

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049693	04/21/2025	03/20/2025	32	MR	03973	03970	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.24
 PAYMENT 04/09/2025 -16.24
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address	Amount Enclosed	
315 E KEMP 4218		



THE RUINS LLC
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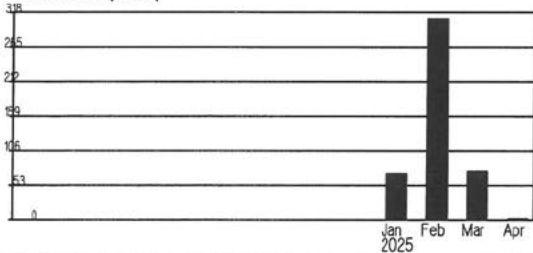
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4218

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049616	04/21/2025	03/20/2025	32	MR	01806	01804	1	2	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 19.65
 PAYMENT 04/09/2025 -19.65
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.15
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES \$14.08

TOTAL AMOUNT DUE \$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4321		



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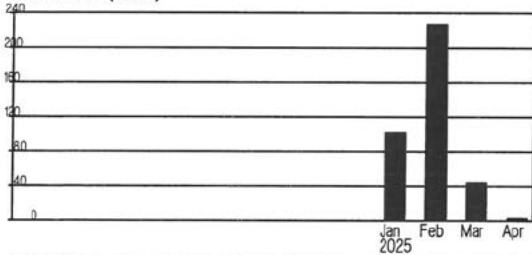
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4321

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049610	04/21/2025	03/20/2025	32	MR	03637	03634	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.33
 PAYMENT 04/09/2025 -17.33
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4322		



THE RUINS LLC
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 FARGO, ND 58107

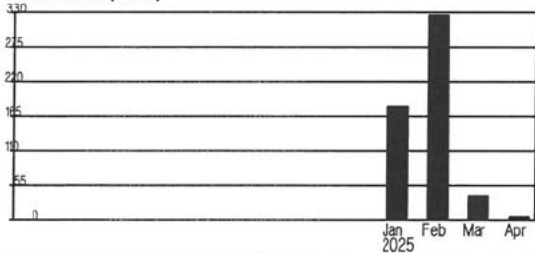
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4322

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049679	04/21/2025	03/20/2025	32	MR	01182	01177	1	5	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.94
 PAYMENT 04/09/2025 -16.94
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4323		



THE RUINS LLC
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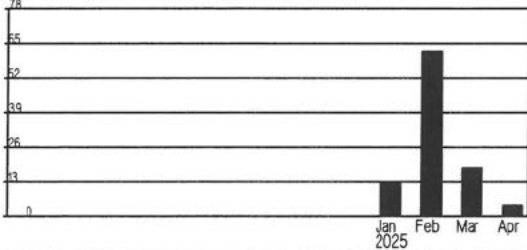
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4323

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049611	04/21/2025	03/20/2025	32	MR	00611	00607	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.31
 PAYMENT 04/09/2025 -15.31
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address	Amount Enclosed	
315 E KEMP 4324		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

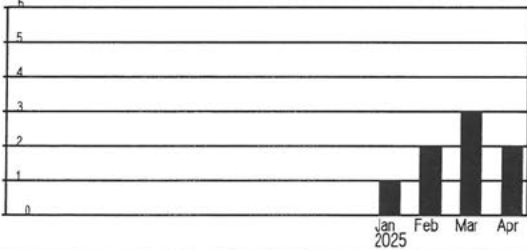
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4324

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049676	04/21/2025	03/20/2025	32	MR	00493	00491	1	2	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.15
 PAYMENT 04/09/2025 -14.15
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.15
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES \$14.08

TOTAL AMOUNT DUE \$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4325		



THE RUINS LLC
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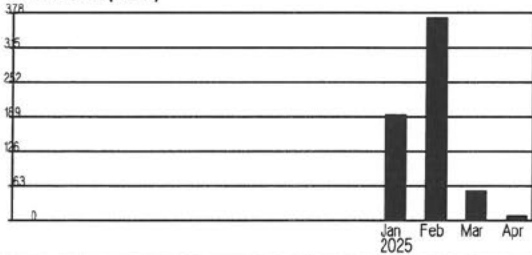
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4325

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049678	04/21/2025	03/20/2025	32	MR	01932	01924	1	8	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 18.10
 PAYMENT 04/09/2025 -18.10
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4326		



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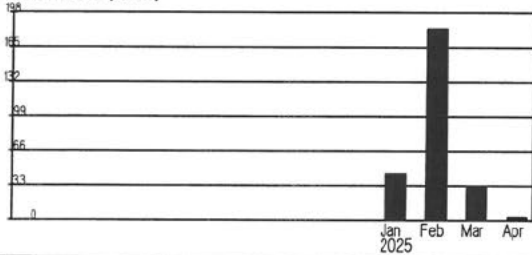
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4326

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049677	04/21/2025	03/20/2025	32	MR	02480	02477	1	3	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.40
 PAYMENT 04/09/2025 -16.40
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call Bill two business days before you dig!

PLEASE REMIT TO:

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4410		



THE RUINS LLC
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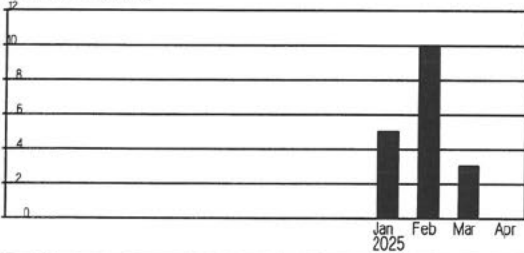
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4410

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049694	04/21/2025	03/20/2025	32	MR	02999	02999	1	0	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.15
 PAYMENT 04/09/2025 -14.15
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric State Tax 0.55
 Electric City Tax 0.26
 TOTAL ELECTRIC CHARGES 13.91

CURRENT CHARGES \$13.91

TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 WATERTOWN, SD 57201
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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4412		



THE RUINS LLC
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Page 1

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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

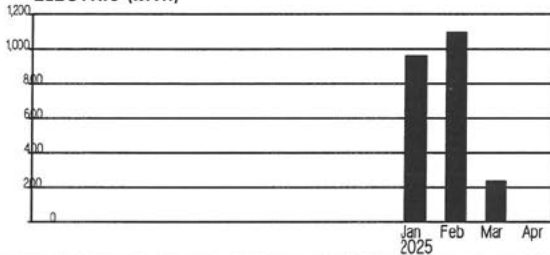
THE RUINS LLC

315 E KEMP 4412

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049695	04/21/2025	03/20/2025	32	MR	12934	12931	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 32.05
 PAYMENT 04/09/2025 -32.05
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4413		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

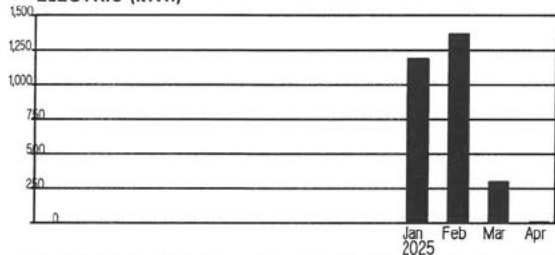
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4413

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049756	04/21/2025	03/20/2025	32	MR	19500	19492	1	8	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 37.01
 PAYMENT 04/09/2025 -37.01
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52
 TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4417		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

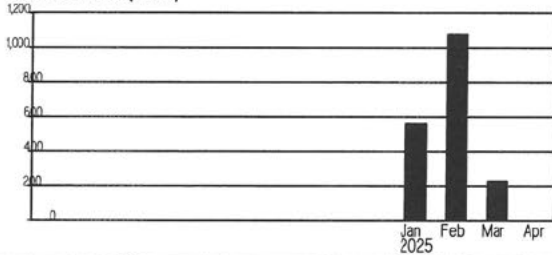
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4417

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049757	04/21/2025	03/20/2025	32	MR	06165	06165	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 31.51
 PAYMENT 04/09/2025 -31.51
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric State Tax 0.55
 Electric City Tax 0.26
 TOTAL ELECTRIC CHARGES 13.91

CURRENT CHARGES \$13.91

TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4418		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

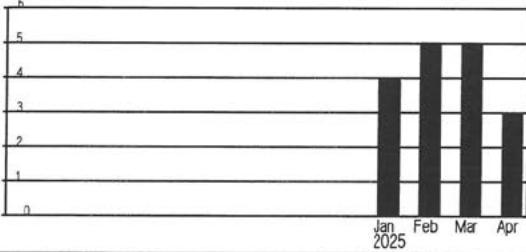
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 [REDACTED] THE RUINS LLC 315 E KEMP 4418

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049698	04/21/2025	03/20/2025	32	MR	02363	02360	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
 PAYMENT 04/09/2025 -14.31
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4419		



THE RUINS LLC
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 FARGO, ND 58107

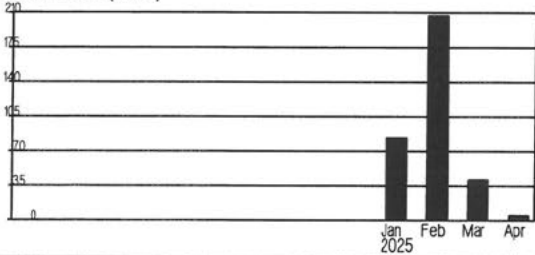
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4419

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049758	04/21/2025	03/20/2025	32	MR	04916	04911	1	5	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.09
 PAYMENT 04/09/2025 -17.09
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4420		



THE RUINS LLC
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Page 1

MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

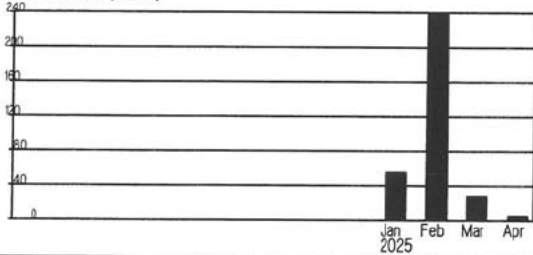
THE RUINS LLC

315 E KEMP 4420

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049697	04/21/2025	03/20/2025	32	MR	08619	08614	1	5	kwh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.08
 PAYMENT 04/09/2025 -16.08
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4421		



THE RUINS LLC
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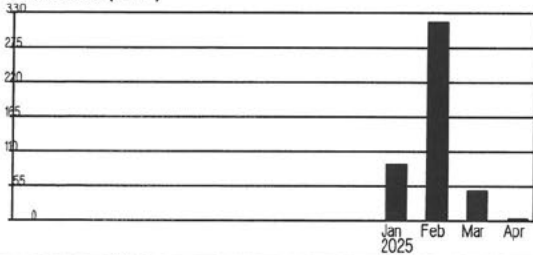
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4421

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049759	04/21/2025	03/20/2025	32	MR	03156	03153	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.63
 PAYMENT 04/09/2025 -17.63
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4219		



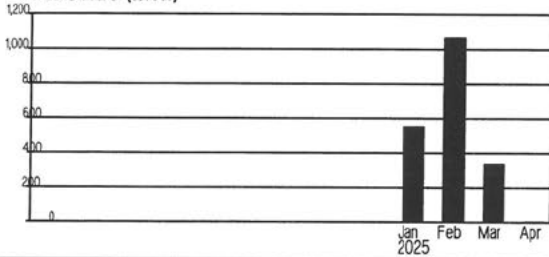
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 MUNICIPAL UTILITIES DEPT. [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4219

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049712	04/21/2025	03/20/2025	32	MR	08917	08914	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 40.03
 PAYMENT 04/09/2025 -40.03
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address	Amount Enclosed	
315 E KEMP 4422		



THE RUINS LLC
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 FARGO, ND 58107

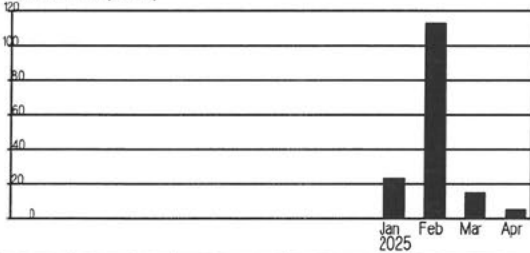
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4422

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049696	04/21/2025	03/20/2025	32	MR	02501	02496	1	5	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.08
 PAYMENT 04/09/2025 -15.08
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31

TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4423		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

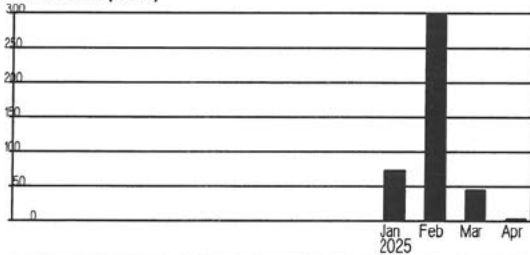
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4423

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049720	04/21/2025	03/20/2025	32	MR	03317	03314	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.41
 PAYMENT 04/09/2025 -17.41
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	13.91	14.61
Service Address		Amount Enclosed
315 E KEMP 4424		



THE RUINS LLC
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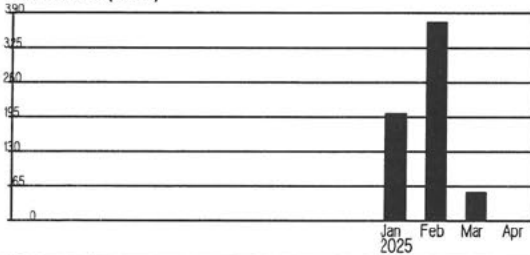
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4424

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000048663	04/21/2025	03/20/2025	32	MR	02143	02143	1	0	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 18.10
 PAYMENT 04/09/2025 -18.10
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric State Tax 0.55
 Electric City Tax 0.26
 TOTAL ELECTRIC CHARGES 13.91

CURRENT CHARGES \$13.91

TOTAL AMOUNT DUE \$13.91

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	13.91	14.61

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4220		



THE RUINS LLC
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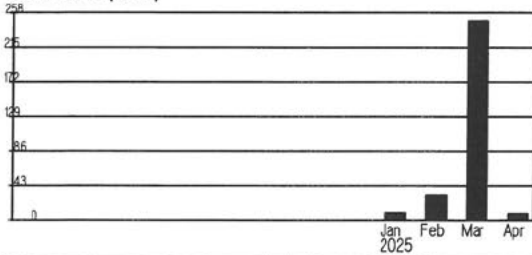
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4220

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049643	04/21/2025	03/20/2025	32	MR	02438	02430	1	8	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 33.13
 PAYMENT 04/09/2025 -33.13
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 Office 605-882-6233 www.watertownmu.com

Customer Account Information		
Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4425		



THE RUINS LLC
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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

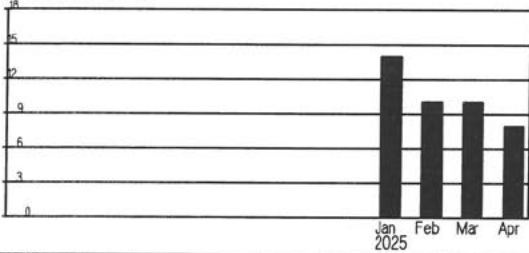
THE RUINS LLC

315 E KEMP 4425

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000040134	04/21/2025	03/20/2025	32	MR	01273	01265	1	8	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.69
 PAYMENT 04/09/2025 -14.69
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52

TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4426		



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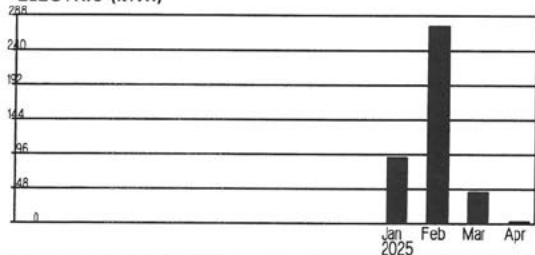
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 [REDACTED] E RUINS LLC 315 E KEMP 4426

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000050115	04/21/2025	03/20/2025	32	MR	01835	01832	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 17.33
 PAYMENT 04/09/2025 -17.33
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
[REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	73.44	77.11
Service Address	Amount Enclosed	
315 E KEMP 4221		

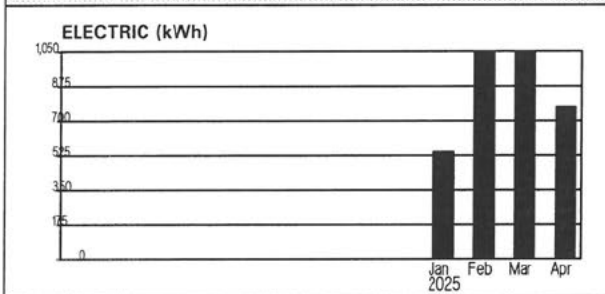


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 MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4221

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049713	04/21/2025	03/20/2025	32	MR	10080	09312	1	768	KWH	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 95.15
 PAYMENT 04/09/2025 -95.15
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 56.06
 Electric State Tax 2.90
 Electric City Tax 1.38
TOTAL ELECTRIC CHARGES 73.44

CURRENT CHARGES \$73.44
TOTAL AMOUNT DUE \$73.44

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	73.44	77.11

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4223		



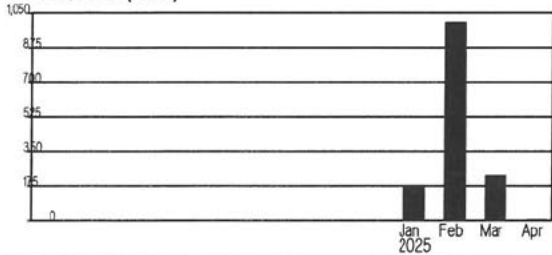
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 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049714	04/21/2025	03/20/2025	32	MR	02661	02658	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 31.36
 PAYMENT 04/09/2025 -31.36
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4224		



THE RUINS LLC
 PO BOX 426
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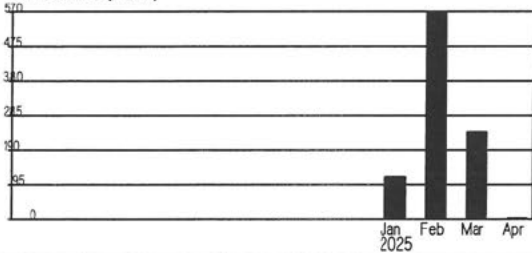
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4224

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049715	04/21/2025	03/20/2025	32	MR	01635	01632	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 32.59
 PAYMENT 04/09/2025 -32.59
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address	Amount Enclosed	
315 E KEMP 4202		



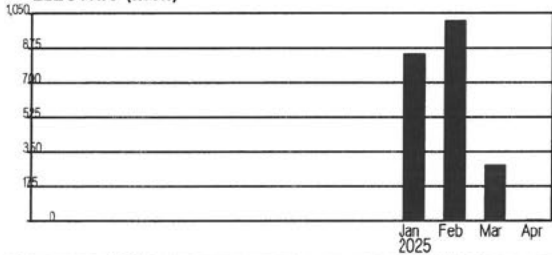
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 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049632	04/21/2025	03/20/2025	32	MR	10093	10090	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 35.55
 PAYMENT 04/09/2025 -35.55
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	66.94	70.29
Service Address	Amount Enclosed	
315 E KEMP 4203		



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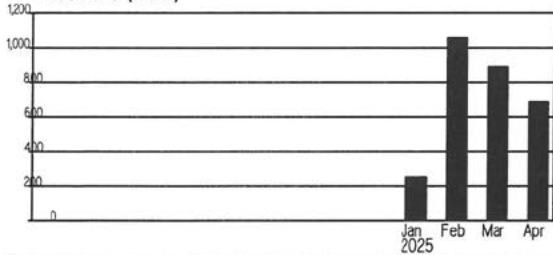
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4203

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049688	04/21/2025	03/20/2025	32	MR	04852	04168	1	684	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 83.15
 PAYMENT 04/09/2025 -83.15
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 49.93
 Electric State Tax 2.65
 Electric City Tax 1.26
 TOTAL ELECTRIC CHARGES 66.94

CURRENT CHARGES \$66.94

TOTAL AMOUNT DUE \$66.94

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	66.94	70.29

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4204		



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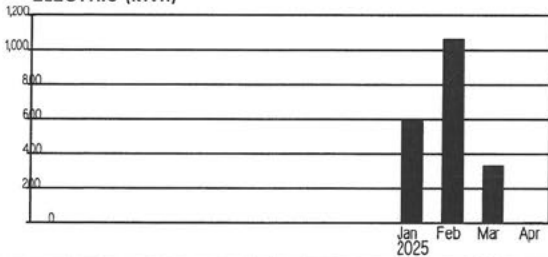
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4204

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049619	04/21/2025	03/20/2025	32	MR	09108	09105	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 39.66
 PAYMENT 04/09/2025 -39.66
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number

Due Date	Amount Due	Late Amount
05/12/2025	106.64	111.97
Service Address	Amount Enclosed	
315 E KEMP 4205		



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MUNICIPAL UTILITIES DEPT.

Account Number

Name

Service Address

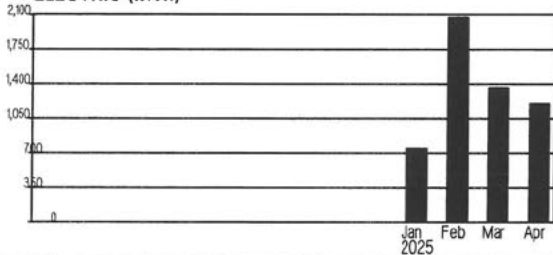
THE RUINS LLC

315 E KEMP 4205

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049689	04/21/2025	03/20/2025	32	MR	12466	11270	1	1196	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 119.58
 PAYMENT 04/09/2025 -119.58
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 87.31
 Electric State Tax 4.22
 Electric City Tax 2.01
 TOTAL ELECTRIC CHARGES 106.64

CURRENT CHARGES \$106.64

TOTAL AMOUNT DUE \$106.64

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	106.64	111.97

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4206		



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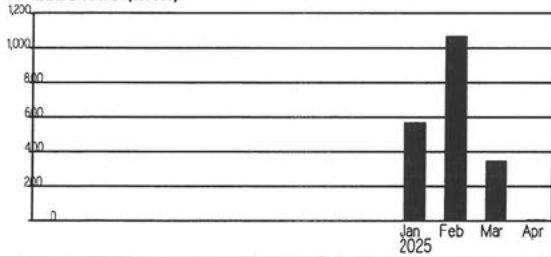
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4206

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049618	04/21/2025	03/20/2025	32	MR	08558	08554	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 40.81
 PAYMENT 04/09/2025 -40.81
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
 [REDACTED]

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4207		



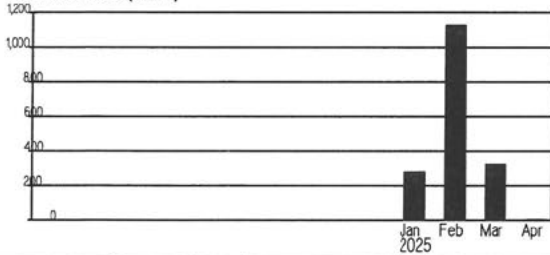
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 MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4207

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049690	04/21/2025	03/20/2025	32	MR	03451	03447	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 39.03
 PAYMENT 04/09/2025 -39.03
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	73.07	76.72
Service Address		Amount Enclosed
315 E KEMP 4208		



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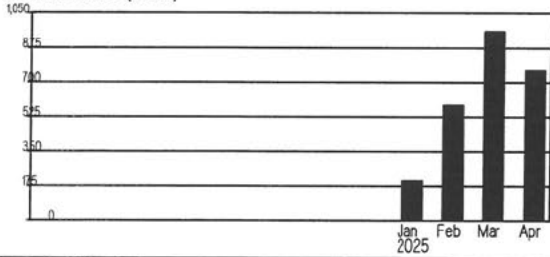
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4208

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049617	04/21/2025	03/20/2025	32	MR	04977	04214	1	763	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 88.26
 PAYMENT 04/09/2025 -88.26
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 55.70
 Electric State Tax 2.89
 Electric City Tax 1.38
 TOTAL ELECTRIC CHARGES 73.07

CURRENT CHARGES \$73.07

TOTAL AMOUNT DUE \$73.07

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	73.07	76.72

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4209		



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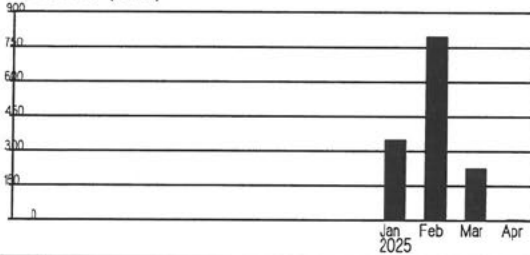
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4209

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049691	04/21/2025	03/20/2025	32	MR	03532	03529	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 31.04
 PAYMENT 04/09/2025 -31.04
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4210		



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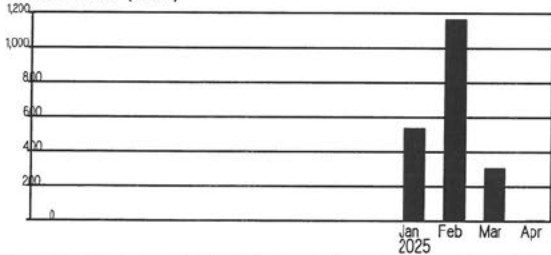
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4210

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049716	04/21/2025	03/20/2025	32	MR	05888	05884	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 37.17
 PAYMENT 04/09/2025 -37.17
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number
000-00100500-01

Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address	Amount Enclosed	
315 E KEMP 4211		



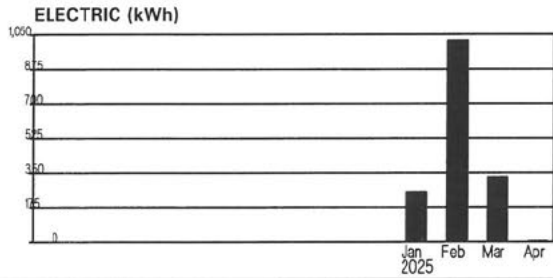
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4211

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049717	04/21/2025	03/20/2025	32	MR	04090	04086	1	4	kWh	

YOUR MONTHLY USAGE



PREVIOUS BALANCE 39.34
 PAYMENT 04/09/2025 -39.34
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22
 TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4305		



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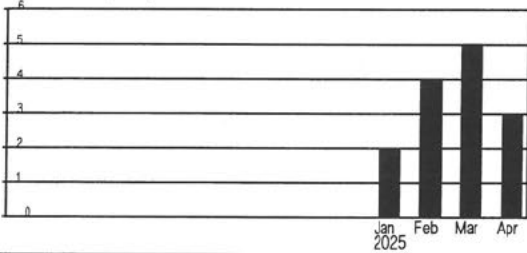
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4305

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049635	04/21/2025	03/20/2025	32	MR	01412	01409	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.31
 PAYMENT 04/09/2025 -14.31
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4226		



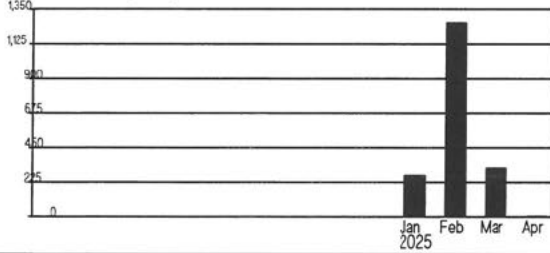
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 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049640	04/21/2025	03/20/2025	32	MR	04583	04579	1	4	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 38.25
 PAYMENT 04/09/2025 -38.25
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22

TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	59.49	62.46
Service Address		Amount Enclosed
315 E KEMP 4225		



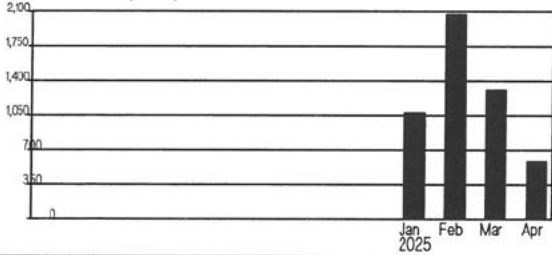
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 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049641	04/21/2025	03/20/2025	32	MR	13494	12906	1	588	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 115.55
 PAYMENT 04/09/2025 -115.55
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 42.92
 Electric State Tax 2.35
 Electric City Tax 1.12
 TOTAL ELECTRIC CHARGES 59.49

CURRENT CHARGES \$59.49
 TOTAL AMOUNT DUE \$59.49

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	59.49	62.46

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.52	15.25
Service Address		Amount Enclosed
315 E KEMP 4222		



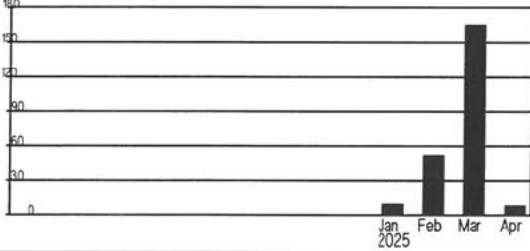
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 MUNICIPAL UTILITIES DEPT. Account Number Name Service Address

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049642	04/21/2025	03/20/2025	32	MR	02843	02835	1	8	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 26.71
 PAYMENT 04/09/2025 -26.71
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.58
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.52

CURRENT CHARGES \$14.52
 TOTAL AMOUNT DUE \$14.52

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.52	15.25

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4302		



THE RUINS LLC
 PO BOX 426
 FARGO, ND 58107

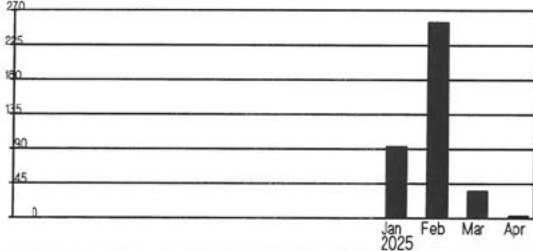
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4302

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0000049745	04/21/2025	03/20/2025	32	MR	03017	03014	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.70
 PAYMENT 04/09/2025 -16.70
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

WATERTOWN MUNICIPAL UTILITIES
 901 FOURTH AVE. SW
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 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.22	14.93
Service Address		Amount Enclosed
315 E KEMP 4303		



THE RUINS LLC
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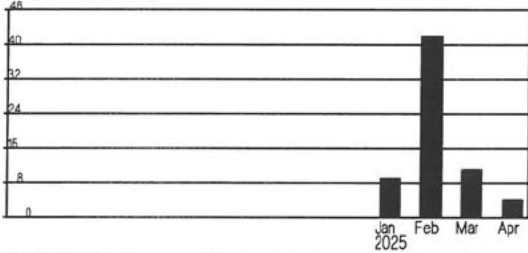
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4303

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049633	04/21/2025	03/20/2025	32	MR	01607	01603	1	4	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.76
 PAYMENT 04/09/2025 -14.76
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.29
 Electric State Tax 0.56
 Electric City Tax 0.27
TOTAL ELECTRIC CHARGES 14.22

CURRENT CHARGES \$14.22
TOTAL AMOUNT DUE \$14.22

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.22	14.93

MESSAGES: Always call 811 two business days before you dig!

PLEASE REMIT TO:

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4304		



THE RUINS LLC
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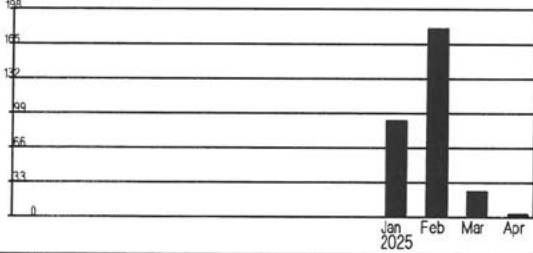
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MUNICIPAL UTILITIES DEPT. Account Number Name Service Address
 THE RUINS LLC 315 E KEMP 4304

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049744	04/21/2025	03/20/2025	32	MR	04145	04142	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 15.86
 PAYMENT 04/09/2025 -15.86
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4306		



THE RUINS LLC
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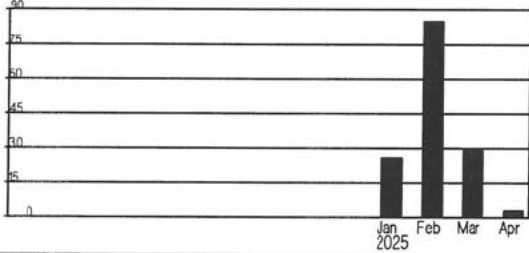
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4306

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049795	04/21/2025	03/20/2025	32	MR	01255	01252	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.24
 PAYMENT 04/09/2025 -16.24
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4307		



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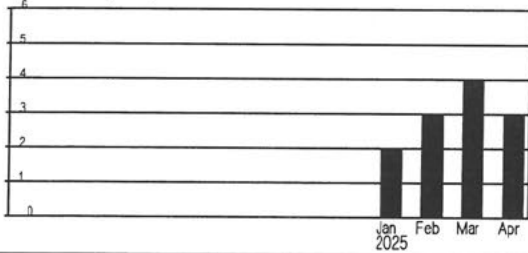
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4307

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049634	04/21/2025	03/20/2025	32	MR	02046	02043	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 04/09/2025 -14.22
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
Due Date	Amount Due	Late Amount
05/12/2025	14.31	15.03
Service Address		Amount Enclosed
315 E KEMP 4308		



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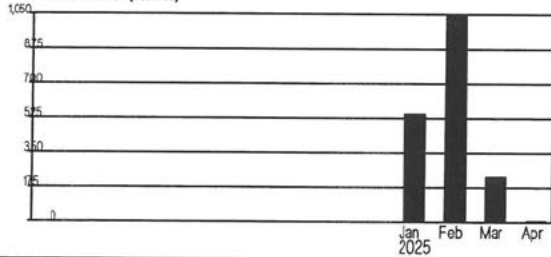
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4308

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049794	04/21/2025	03/20/2025	32	MR	08834	08829	1	5	kWh

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 31.51
 PAYMENT 04/09/2025 -31.51
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.37
 Electric State Tax 0.57
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.31

CURRENT CHARGES \$14.31
 TOTAL AMOUNT DUE \$14.31

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.31	15.03

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4309		



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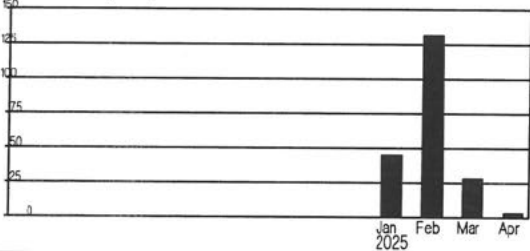
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4309

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049780	04/21/2025	03/20/2025	32	MR	01537	01534	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 16.08
 PAYMENT 04/09/2025 -16.08
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
 TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4310		



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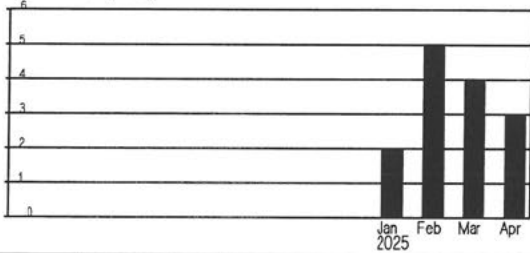
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4310

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049781	04/21/2025	03/20/2025	32	MR	01803	01800	1	3	kWh	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 04/09/2025 -14.22
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15

TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.15	14.86
Service Address		Amount Enclosed
315 E KEMP 4312		



THE RUINS LLC
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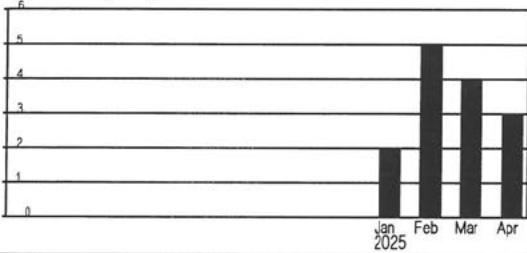
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4312

Meter Number	Read Dates		Billing Days	Code	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous			Present	Previous				
ELECTRIC: 0000049782	04/21/2025	03/20/2025	32	MR	01576	01573	1	3	KWH	

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 14.22
 PAYMENT 04/09/2025 -14.22
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.22
 Electric State Tax 0.56
 Electric City Tax 0.27
TOTAL ELECTRIC CHARGES 14.15

CURRENT CHARGES \$14.15
TOTAL AMOUNT DUE \$14.15

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.15	14.86

MESSAGES: Always call 811 two business days before you dig!

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 901 FOURTH AVE. SW
 WATERTOWN, SD 57201
 Office 605-882-6233 www.watertownmu.com

Customer Account Number		
[REDACTED]		
Due Date	Amount Due	Late Amount
05/12/2025	14.08	14.78
Service Address		Amount Enclosed
315 E KEMP 4313		



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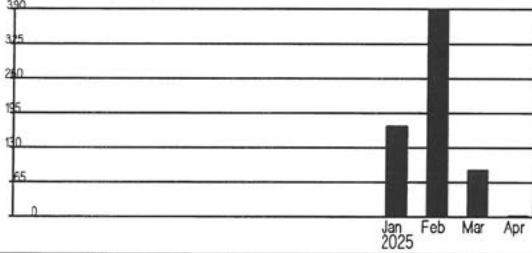
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MUNICIPAL UTILITIES DEPT. Account Number [REDACTED] Name THE RUINS LLC Service Address 315 E KEMP 4313

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	Usage	Units	Power factor
	Present	Previous		Code	Present	Previous			
ELECTRIC: 0000049783	04/21/2025	03/20/2025	32	MR	02700	02698	1	2	KWH

YOUR MONTHLY USAGE

ELECTRIC (kWh)



PREVIOUS BALANCE 20.66
 PAYMENT 04/09/2025 -20.66
 BALANCE FORWARD 0.00

ELECTRIC SERVICE
 Electric Customer Charge 13.10
 Electric Energy 0.15
 Electric State Tax 0.56
 Electric City Tax 0.27
 TOTAL ELECTRIC CHARGES 14.08

CURRENT CHARGES \$14.08

TOTAL AMOUNT DUE \$14.08

122785

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Late Amount
REGULAR		05/01/2025	05/12/2025	14.08	14.78

MESSAGES: Always call 811 two business days before you dig!